

02-R-0247

**A RESOLUTION BY COUNCILMEMBER CLAIR MULLER
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

A RESOULTION AUTHORIZING THE DEPARTMENT OF FINANCE TO CREATE TRUST FUND ACCOUNT CENTER NUMBERS FOR THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS FOR THE RECEIPT AND EXPENDITURE OF ALL FUNDS GENERATED FROM THE PLACEMENT OF FUTURE CELLULAR TOWERS ON ANY CITY OF ATLANTA PARK PROPERTY; AND FOR OTHER PURPOSES.

Whereas, the City of Atlanta ("City") is leasing space for the placement of cellular towers on certain City parks property; and

Whereas, the money derived from leasing the space on future City park property shall be utilized to restore, maintain, and enhance City playgrounds; and

Whereas, new account numbers are needed in which to desposit and expend the funds derived from leasing space for future cellular towers on City park property.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Department of Finance is hereby authorized to create new Trust Fund Account Center Numbers for the Department of Parks, Recreation and Cultural Affairs, in which to deposit and expend all funds generated from future leasing of space on any City park property for the placement of cellular towers as follows:
Deposit into: Trust Fund Account Center Number-3P02 462101 N21D14B69999 and Expended from: Trust Fund Account Center Numbers- 3P02 521101 (Supplies Consumable), 521105 (Supplies Non-Consumable), 523001 (Service/Repair/Maintenance), 575001 (Non-Motorized Equipment), and 575002 (Motorized Equipment) N21D14B69999-Represents, City wide Parks Furniture/Playground Improvements.

AMENDMENT FORM

COMMITTEE: FINANCE AND EXECUTIVE

PAGE NUMBER (S): 1

ORDINANCE I.D # (S): _____

SECTION # : _____

RESOLUTION I.D # # : 04-R-0376

PARAGRAPH : FIRST

AMENDMENT:

Change from "AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURPOSE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 3P02 575001 X11W02AK9998 LOCAL LAW ENFORCEMENT BLOCK GRANT 8"

Change to "AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURPOSE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM TRUST FUND, EQUIPMENT ACCOUNT AND CENTER NUMBER 3P02 575001 X11W02AK9998 R.I.C.O FEDERAL,

DATE: 03/03/2004

INITIAL: 